

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

March 6, 2024

Brent Hayes The Legacy at Westlake 10735A Bogie Lake Road Commerce, MI 48382

RE: License #:	AH630313360
	The Legacy at Westlake
	10735A Bogie Lake Road
	Commerce, MI 48382

Dear Brent Hayes:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

KinveryHost

Kimberly Horst, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street Lansing, MI 48909

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #:	AH630313360	
Licensee Name:	Trilogy Healthcare of Oakland, LLC d/b/a	
Licensee Address:	Westlake Health Campus	
	303 N Hurstbourne Pky 200	
	Louisville, KY 40222	
Licensee Telephone #:	(502) 412-5847	
Authorized Representative/	Brent Hayes	
Administrator		
Name of Facility:	The Legacy at Westlake	
Facility Address:	10735A Bogie Lake Road	
Facility Address.	Commerce, MI 48382	
Facility Telephone #:	(248) 363-9400	
Original Issuance Date:	06/28/2012	
Capacity:	32	
Program Type:	AGED	
	ALZHEIMERS	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/05/2024

Date of Bureau of Fire Services Inspection if applicable: 04/24/2023

Inspection Type:	Interview and Observation	Worksheet
	Combination	

Date of Exit Conference: 03/05/2024

No. of staff interviewed and	d/or observed	5
No. of residents interviewe	20	
No. of others interviewed	0 Role N/A	

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
 Yes No X If no, explain. Resident funds not kept in trust.
- Meal preparation / service observed? Yes 🛛 No 🗌 If no, explain.
- Fire drills reviewed? Yes □ No ⊠ If no, explain.
 Diaster plans reviewed and staff interviewed.
- Water temperatures checked? Yes \boxtimes No \square If no, explain.
- Incident report follow-up? Yes ☐ IR date/s: N/A ⊠
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
- Number of excluded employees followed up? N/A \boxtimes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this home for the aged.

KinveryHost

03/06/2024

Date

Licensing Consultant